Soule Early Childhood Center

652 Hammond St Brookline, Ma 02467 Phone 617.739.7598 Fax 617.739.7594 www.brooklinerec.com

Preschool Yearly Contract 2013-2014

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First name		Last name	
Date of Birth//_	Gender: □Male □	∃Female Office Use Only: A	ging Date
Preschool 1 (2.9 – 4.9 years	old)		
Time 8:00AM – 12:30PM Monthly Tuition Cost	□5 days (Mon-Fri) \$496		
Time 8:00AM – 4:00PM Monthly Tuition Cost	□5 days (Mon-Fri) \$941	☐4 days (M Tu W Th F) \$852	□3 days (M Tu W Th F) \$763
Time 8:00AM – 6:00PM Monthly Tuition Cost	□5 days (Mon-Fri) \$1163	☐4 days (M Tu W Th F) \$1056	□3 days (M Tu W Th F) \$892
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Preschool 2 (3.9 – 4.9 years	old)		
Time 8:00AM – 12:30PM Monthly Tuition Cost	□5 days (Mon-Fri) \$496		
Time 8:00AM – 4:00PM Monthly Tuition Cost	□5 days (Mon-Fri) \$941	☐4 days (M Tu W Th F) \$852	□3 days (M Tu W Th F) \$763
Time 8:00AM – 6:00PM Monthly Tuition Cost	□5 days (Mon-Fri) \$1163	☐4 days (M Tu W Th F) \$1056	□3 days (M Tu W Th F) \$892
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Preschool 3 (2.9 – 4.9 years of	old)		
Time 8:00AM – 12:30PM Monthly Tuition Cost	☐5 days (Mon-Fri)		

Payment Schedule (Please read carefully)

- A non-refundable <u>registration fee of \$125 is required</u> at the time of enrollment.
- A proof of residency is required at the time of enrollment. Acceptable documentation includes current utility bills, tax documents, and lease or mortgage documentation.
- A non-refundable deposit of \$ 496.00 is due by February 1st, 2013.

\$496

- A **new preschooler** enrollment one month deposit is due with signed contract.
- All payments begin **September 1st, 2013**. All payments are due the first of every month.
- Deposit given upon enrollment will be credited towards June 2014 tuition.

Payment Method

Child's Information

- Automatic tuition payments through Plug and Play (see attached Credit Card Authorization form)
- Payments may be made on line through our website (www.brooklinerec.com) and by logging into your personal household
- Accepted forms of payment: Check payable to Town of Brookline, money order, Visa and MasterCard.



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The conditions that apply to the payment contract:	Parent Initials
 A non-refundable registration fee of \$125 is required at the time of enrollment. 	
A proof of residency is required at the time of enrollment. Acceptable documentation includes current utility bills, tax documents, and lease or mortgage documentation.	
 A non-refundable deposit of \$ 496.00 is due by February 1st,2013 (Current families only). 	
A one month non-refundable deposit of \$ 496.00 is due with signed contract (new families only).	
All payments begin September 1 st , 2013. All payments are due the first of every month.	
 A 30-day withdraw policy is required. If 30-day notice is not given in writing, you will be billed for the next monthly billing cycle. Daily prorating will not be accepted during the withdrawal period. 	
You must notify the center if you move during the school year.	
A late fee of \$20 will be charged to your monthly bill if full payments are not received by the due date.	
A \$20 fee will be charged for all returned checks.	
A \$ 25.00 fee will be charged after the 2nd change to your schedule	
All information on this application and supporting documentation will be used to determine eligibility for child of the information provided is correct and complete to the best of my knowledge. I agree to pay all monthly fees to child care provider. I understand that providing false or misleading information in connection with this application to report within ten days any change in circumstances that might impact my eligibility or fee may result in terms care center.	o the authorized ion and/or failure
Parent Signature	
Parent Print Name	
Date	

